

ORDER FOR SUPPLIES OR SERVICES							PAGE OF PAGES	
							1	2
<b>IMPORTANT:</b> Mark all packages and papers with contract and/or order numbers.								
1. DATE OF ORDER 08/30/2022		2. CONTRACT NO. (If any) 68HERC19D0011			6. SHIP TO:			
3. ORDER NO. 68HERC22F0487		4. REQUISITION/REFERENCE NO. PR-ORD-22-01447		a. NAME OF CONSIGNEE  Office of Research and Development				
5. ISSUING OFFICE (Address correspondence to) CAD  US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001				b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC: 8101R			c. CITY Washington	
						d. STATE DC		e. ZIP CODE 20460
7. TO: <b>Ex. 4 CBI</b>				f. SHIP VIA				
a. NAME OF CONTRACTOR National Academy of Sciences				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:			<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 500 FIFTH STREET NW				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.			Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY WASHINGTON								
e. STATE DC				f. ZIP CODE 200012736				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of Research and Development				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT	
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/28/2023		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination						
<b>17. SCHEDULE (See reverse for Rejections)</b>								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	UEI: PKFJZHG2MLG9 TOCOR: Dahnish Shams Max Expire Date: 02/28/2023 Invoice Approver: Dahnish Shams Alt Invoice App: Garland Waleko  Continued ...							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$34,074.00	17(h) TOTAL (Cont. pages) 
	21. MAIL INVOICE TO:							
	a. NAME		RTP Finance Center					
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts					
	c. CITY Durham		d. STATE NC	e. ZIP CODE 27711		\$34,074.00		17(i) GRAND TOTAL 
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Andrea C. Dehne TITLE: CONTRACTING/ORDERING OFFICER				

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER 08/30/2022	CONTRACT NO. 68HERC19D0011	ORDER NO. 68HERC22F0487
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001</p> <p>Accounting Info: 22-23-C-26D1000-000F84-2585-26A6A-2226D1E035 -001 BFY: 22 EFY: 23 Fund: C Budget Org: 26D1000 Program (PRC): 000F84 Budget (BOC): 2585 Cost: 26A6A DCN - Line ID: 2226D1E035-001 Period of Performance: 09/01/2022 to 02/28/2023</p> <p>TO PoP 09/01/2022 to 02/28/2023: Technical Expertise Support on Environmental Protection Agency (EPA) Scientific Issues and Topics Product/Service Code: R499</p> <p>TOCOR: Dahnish Shams/(202)564-2758/shams.dahnish@epa.gov ALTOCOR: Garland Waleko/(513)540-9426/waleko.garland@epa.gov</p> <p>As a reminder, incorporation and confirmation of FAR Clause 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. (AUG 2020) occurred at the contract level and is applicable to all Task Orders.</p>				34,074.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$34,074.00

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**OPTIONAL FORM 348** (Rev. 4/2006)  
Prescribed by GSA FAR (48 CFR) 53.213(f)

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